12/12/12	DI	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUT		
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WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	JAN	2013	* * * * * * * * * * * * * * * * * * * *	********

MITCHELL

1730600

ABBOTT HOUSE

909 COURT MERRILL/BOX 700 MITCHELL, SD 57301-

********* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CORN, FROZEN A130A 17.39 001-PEACHES CLING DICED A409A 22.87 1 27.17 001-PEARS DICED 6/#10 CANS A434A I. 001-CHICKEN, DICED FROZEN A517A 95.96 1 001-BEEF FROZEN FINE GROUND A608A 90.78 2 010-SCRAMBLED EGG PATTIES X104A 11.79 1 010-TERIYAKI CHICKEN 240 SERV X501A 29.72 1 010-TURKEY HAM SLC X606A 13.45 1 010-DICED TURKEY HAM X609A 11.21

PLEASE RETURN THIS COMPLETED *

RECEIPT OF PRODUCT

DOCUMENT WITHIN 5 DAYS OF

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	REPRESENTATIVE	DATE

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

ABILITY BLDG. SERVICE INC YANKTON 909 W 23RD ST

YANKTON, SD 57078-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-PEACH CUPS FRZ 001-PEARS DICED 6/#10 CANS A422A 27.56 A434A 27.17 1 001-CHICKEN, DICED FROZEN A517A 95.96 1 001-CHICKEN FAJITA STRIPS A563A 60.65 1 010-BEEF PATTY 3 OZ FLAME BRO X301A 60.32 1 010-CHICKEN & CHEESE QUESEDIL X407B 14.07 1

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES	И
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR		DITY REC		IFEST * * *	******
0530300 ADVANCE 905 5TH ST S BOX 810 BROOKINGS, SD 57006-0810	BROOKINGS	.10	* * * *	PLEASE RETUR DOCUMENT WI RECEIP	N THIS COMPLETED P THIN 5 DAYS OF P T OF PRODUCT P
			* * 3	*****	*************
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

22.87

64.83

A409A

001-PEACHES CLING DICED

001-CHEESE MOZZARELLA LOW MOI B037B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

6100100

ALCESTER-HUDSON SCHOOL DI ALCESTER 102 E 5TH ST POB 198

ALCESTER, SD 57001-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
					
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CARROTS FRZ	A099A	16.97	ī		
001-CORN, FROZEN	A130A	17.39	3		
001-BEEF FROZEN FINE GROU	JND A608A	90.78	2		
010-FULLY COOKED BEEF PAT	TTIE/ Plo5A	35.39	1		
010-KRISP N KRUNCHY TENDE	ERS Plosa	14.36	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

	REPRESENTATIVE	DATE

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

ANDES CENTRAL SCHOOL DIST 400 SCHOOL ST PO BOX 40 LAKE ANDES

LAKE ANDES, SD 57356-0040

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARRO	TS FRZ	A099A	16.97	2		
001-CORN,	FROZEN	A130A	17.39	6		
001-PEACH	IES CLINGSTONE SLICED	A408A	21.81	1		
001-STRAW	BERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS	DICED 6/#10 CANS	A434A	27.17	6		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	10		
010-ALL B	SEEF PATTY FULLY COOK	P106A	53.30	4		
010-PORK	RIB B-Q PATTIE	P201A	33.59	1	· ·	
010-PRE-C	COOKED SCRAMBLED EGG	X107A	12.20	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	

12/12	/12	DIVIS	[O N	OF ED	UCATION	
DE03J	S06	CHILD 8	& ADULT	NUTRITION	SERVICES	
		* * * COMM	DDITY RE	CEIPT/MANI	FEST * * *	
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	GTON SCHOOL DISTRI	CT ARLINGTO	.1	×		
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306 S	. MAIN, PO BOX 359	,		*	RECEIPT	OF PRODUCT
ARLIN	GTON, SD 57212-035	59		×		:
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BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
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USDA AVG/ QTY QUANTITY CODE COST SHIPPED RECEIVED			BIN COMMODITY #
0105A 8.87 100 90	8.87	0105A	SAMPLE RECEIPT LINE
SLICED A408A 21.81 1	21.81	A408A	001-PEACHES CLINGSTONE SLICED
PS A563A 60.65 2	60.65	A563A	001-CHICKEN FAJITA STRIPS
OUND A608A 90.78 3	90.78	A608A	001-BEEF FROZEN FINE GROUND
IICKEN P109A 18.34 3	18.34	P109A	010-HOMESTYLE POPCORN CHICKEN
X103A 13.80 1	13.80	X103A	010-COLBY CHEESE OMLET
D EGG X107A 12.20 1	12.20	X107A	010-PRE-COOKED SCRAMBLED EGG
	29.72	X501A	010-TERIYAKI CHICKEN 240 SERV
PS A563A 60.65 2 DUND A608A 90.78 3 HICKEN P109A 18.34 3 X103A 13.80 1 D EGG X107A 12.20 1	60.65 90.78 18.34 13.80 12.20	A563A A608A P109A X103A X107A	001-CHICKEN FAJITA STRIPS 001-BEEF FROZEN FINE GROUND 010-HOMESTYLE POPCORN CHICKEN 010-COLBY CHEESE OMLET 010-PRE-COOKED SCRAMBLED EGG

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/1 DE03JS		D I V I S I CHILD &			U C A T I O I SERVICES	N	
BLUE WAREHOU	ISF• 01	* * * COMMOI	DITY REC	EIPT/MAN:	IFEST * * *		
	TIES RECEIPT FOR	JAN 20	013	* * *	*****	**********	* * *
		1 ARMOUR	•	* * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ***************	* *
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0	

17.39

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22.33

13.45

X606A

22442

001-CORN, FROZEN A130A 001-BEEF FROZEN FINE GROUND A608A 010-ALL BEEF PATTY FULLY COOK P106A

010-PORK TACO FILLING W/SOY P203A 010-MIXED FRUIT APPLESAUCE CU P708C

010-TURKEY HAM SLC

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12	DIV	ISION O	F E D	UCAT	TON		
DE03JS06		HILD & ADULT NU					
	* * *	COMMODITY RECE	IPT/MAN	IFEST * *	×		
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COMMODITIES RECEIPT FOR	JAN	2013	* *	* * * * * * * *	*****	*****	(*
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AVON SCHOOL DISTRICT	IOVA	1	×	DOCUMEN	T WITHIN 5	DAYS OF	¥
210 PINE ST POB 407			*	RE	CEIPT OF P	RODUCT	¥

AVON SCHOOL DISTRICT 210 PINE ST POB 407 AVON, SD 57315-

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACH	HES CLINGSTONE SLICED	A408A	21.81	1		
001-PEACH	HES CLING DICED	A409A	22.87	3		
001-STRAV	WBERRIES, FROZEN CUPS	A417A	32.41	i		
001-PEACH	I CUPS FRZ	A422A	27.56	3		
001-PEARS	S SLICED CND	A433A	27.15	6		
001-CHEES	SE MOZZARELLA LOW MOI	B037B	64.83	3		
010-CHICK	CEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICK	KEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-FULLY	COOKED BEEF PATTIE/	P105A	35.39	4		
010-KRISF	N KRUNCHY TENDERS	P108A	14.36	1		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		
010-CHEES	SE QUESADILLA	X406B	17.93	1		
NIN-TURKE	TIZ MAH VE	XANAA	13 45	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06	D I V I S I CHILD &	ADULT N	UTRITION	U C A T I O SERVICES IFFST * * *	١	
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR		013	* * *		********	* *
4900100 BALTIC SCHOOL DISTRICT #1 BULLDOG AVE POB 309 BALTIC, SD 57003-0309	BALTIC		* * * * *	DOCUMENT WI	N THIS COMPLETED THIN 5 DAYS OF F OF PRODUCT ************************************	* *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0	
001-BEANS GREEN FROZEN 001-CORN, FROZEN 001-PEACHES CLINGSTONE SL	A070A A130A ICED A408A		2 6 1			

27.15

90.78

A433A

A608A

001-PEARS SLICED CND 001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

6100200

BERESFORD SCHOOL DISTRICT BERESFORD 301 WEST MAPLE

BERESFORD, SD 57004-2160

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-CARROTS FRZ 001-CORN, FROZEN 001-PEACHES CLING DICED 001-PEARS DICED 6/#10 CA 001-CHICKEN, DICED FROZE 001-TURKEY BREAST DELI 001-CHICKEN FAJITA STRIP 001-BEEF FROZEN FINE GRO	N A517A A549A S A563A	16.97 17.39 22.87 27.17 95.96 91.67 60.65 90.78	1 3 10 10 2 2		
	W MOI BO37B	64.83	4 .		
010-TURKEY HAM SLC	X606A	13.45	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

OF	AUTHORIZED	REPRESENTATIVE	DATE

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WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN

2013

BON HOMME SCHOOL DISTRICT TYNDALL 1404 FIR ST PO BOX 28 TYNDALL, SD 57066-0028

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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#	COMMODITY	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-PEARS 001-CHICK	ES CLINGSTONE SLICED DICED 6/#10 CANS EN, DICED FROZEN EN FAJITA STRIPS	A408A A434A A517A A563A	21.81 27.17 95.96 60.65	1 50 10 5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DE03JS06 *	CHILD &	ADULT N	UTRITION	U C A T I O N SERVICES IFEST * * *	ı
BLUE WAREHOUSE: 04 COMMODITIES RECEIPT FOR JA	IN 21	013	* * : *	* * * * * * * * * * * * *	**************************************
5070400 BREADBASKET FOOD PANTRY 204 E 2ND AVE FLANDREAU, SD 57028	FLANDREAU		* * *	DOCUMENT WIT RECEIPT	THIS COMPLETED THIN 5 DAYS OF TOP PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED		D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CHICKEN, FROZEN, LEG QU 001-PORK, CANNED 24/24 OZ	A098C /3 A244A A271C AR A492C	11.59 11.27 8.52 14.23 24.62 83.60 9.90	10 15 15 15 6 8		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE	

12/12/ DE03JS		CHILD	& ADULT I	NUTRITION		N	
		* * * COM	MODITY REG	CEIPT/MAN:	IFEST * * *		
BLUE WAREHO	USE: 01						
COMMOD	ITIES RECEIPT FO	R JAN	2013	* * :	******	******	.
				¥			,
260020	O SCHOOL DISTRICT	BURKE		*		N THIS COMPLETED) ;
	SHINGTON ST POB			* *		THIN 5 DAYS OF T OF PRODUCT	,
	SD 57523-0382	362		*	KEUEIP	I OF PRODUCT	3
				* * *	******	********	(
BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE	RECEIPT LINE	0105	A 8.87	100	90	4-D/6-S/2-0	

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10.54

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60.15

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A608A

001-BEEF FROZEN FINE GROUND

010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A

010-PORK SAUSAGE LINK FULLY C P205A 010-PORK SAUSAGE PATTY FULL C P206A 010-BEEF PATTY 2.4 OZ FLAME B X300A

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12	DI	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUT		
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COMMODITIES RECEIPT FOR	JAN	2013	**************	***** ***

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	****			*		
001-CORN	, FROZEN	A130A	17.39	3		
001-STRAW	WBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS	S SLICED CND	A433A	27.15	4		
001-PEARS	S DICED 6/#10 CANS	A434A	27.17	2		
010-CHICK	KEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICK	KEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-PORK	RIB B-Q PATTIE	P201A	33.59	2		
010-CHERF	RY APPLESAUCE CUPS	P702C	6.82	2		
010-TURKE	EY HAM SLC	X606A	13.45	2		
010-OVEN	ROASTED TURKEY BRST	X610A	9.65	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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WAREHOUSE:	01																			

COMMODITIES RECEIPT FOR JAN 2013
4100100
CANTON SCHOOL DISTRICT 41 CANTON
800 N MAIN
CANTON, SD 57013-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
AAL BEAUG ABEEU EBATEU			_		
001-BEANS GREEN FROZEN 001-CARROTS FRZ	A070A A099A	18.47 16.97	3 3		
001-CORN, FROZEN	A130A	17.39	4		
001-PEACHES CLINGSTONE SLICED 001-PEACHES CLING DICED	A408A A409A	21.81 22.87	1		
001-PEACHES CLING DICED 001-PEARS DICED 6/#10 CANS	A409A A434A	27.17	12 12		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

2800100

CASTLEWOOD SCHOOL DISTRIC CASTLEWOOD 310 F HARRY ST

310 E HARRY ST CASTLEWOOD, SD 57223PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	17.39	2		
001-PEAC	HES CLINGSTONE SLICED	A408A	21.81	1		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEAC	H CUPS FRZ	A422A	27.56	2 _		
DO1-PEARS	S SLICED CND	A433A	27.15	4		
001-CHIC	KEN FAJITA STRIPS	A563A	60.65	5 _		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	3 _		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.62	3		
D10-CHEES	SE QUESADILLA	X406B	17.93	4		
010-TERI	YAKI CHICKEN 240 SERV	X501A	29.72	2 _	·······	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE	

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WAREHOUSE: D1 COMMODITIES RECEIPT FOR JAN

2013

6000100 CENTERVILLE SCHOOL DISTRI CENTERVILLE 610 LINCOLN ST PO BOX 100 CENTERVILLE, SD 57014-0100

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

DUCATION

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-STRAWBERRIES, FROZEN CUPS 010-KRISP N KRUNCHY TENDERS 010-CHERRY APPLESAUCE CUPS 010-MIXED FRUIT APPLESAUCE CU 010-CINNAMON GLAZED TOAST IW	P108A P702C	32.41 14.36 6.82 3.41 4.34	1 2 2 2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

0700100

CHAMBERLAIN SCHOOL DISTRI CHAMBERLAIN 301 E KELLAM POB 119

CHAMBERLAIN, SD 57325-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	16.97	2		
001-CORN, FROZEN	A130A	17.39	8		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEACHES CLING DICED	A409A	22.87	10		
001-PEARS SLICED CND	A433A	27.15	14		
001-CHICKEN, DICED FROZEN	A517A	95.96	2 _		
001-CHICKEN FAJITA STRIPS	A563A	60.65	6		
001-BEEF FROZEN FINE GROUND	A608A	90.78	20		
001-CHEESE MOZZARELLA LOW MOI		64.83	8 _		
010-CHICKEN PATTIE WHOLE GRAI		10.54	_ 8 _		
010-CHICKEN NUGGET WHOLE GRAI		9.62	15		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2		
010-MIXED FRUIT APPLESAUCE CU		3.41	2		
DID-MOZZ STRING CHEESE NFG	P709C	38.09	2 _		
010-COLBY CHEESE OMLET	X103A	13.80	į "		
010-SCRAMBLED EGG PATTIES	X104A	11.79	į .	····	
010-TURKEY BRST OVEN ROASTED	X605A	10.86	8 _		·····
010-TURKEY HAM SLC	X606A	13.45	4 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE C)F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/1 DE03JS0		_	CHILD 8	ADULT N	UTRITION	U C A T I O SERVICES	N	
		×	* * COMMO	DITY REC	EIPT/MAN	IFEST * * *		
BLUE WAREHOU	JSE: 01							
COMMOD	ITIES RECEIPT	FOR JA	N 2	2013	* * *	******	******	×
3900100)				×	PLEASE RETUR	N THIS COMPLETED	
CHESTER	R AREA SCHOOL	DISTR	CHESTER		*	DOCUMENT WI	THIN 5 DAYS OF	
	O AVE PO BOX 1 R, SD 57016-01				* *	RECEIP	T OF PRODUCT	
					**	******	******	X
BIN	COMMODITY		USDA		QTY			
#			CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE	RECEIPT LINE		0105A		100	90	4-D/6-S/2-0	
001 005	N EDOZEN		41704	17.70	•			

π	CODE	CUST	SHIFFED	KECETAED	0=0VER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	1		
001-PEACHES CLING DICED	A409A	22.87	3		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	2		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2		
010-COLBY CHEESE OMLET	X103A	13.80	1		
010-GRILLED EGG PATTIES	X105A	11.46	1		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	1		
010-BREAKFAST TAC-GO	X113A	6.34	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2013 JAN

5000500

COLMAN-EGAN SCHOOL DISTRI COLMAN

200 S LOBAN POB I COLMAN, SD 57017-0239

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	16.97	1		
001-CORN, FROZEN	A130A	17.39	1		
001-PEARS SLICED CND	A433A	27.15	2		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2		
001-TURKEY BREAST DELI	A549A	91.67	2 .		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1 .		
001-BEEF FROZEN FINE GROUND	A608A	90.78	1 .		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	2 .		
010-PRE-COOKED SCRAMBLED EGG	XIO7A	12.20	1 _		·
010-CHICKEN & CHEESE QUESEDIL	X407B	14.07	l _		
010-MINI PIZZA BAGELS (4/SERV		13.17	1 _		
010-TERIYAKI CHICKEN 240 SERV	X501A	29.72	1 _		v.,

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2013 JAN

5900300

COLOME CONSOLIDATED SCHOO COLOME 105 CARR ST POB 367

COLOME, SD 57528

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-PEACH	IES CLING DICED	A409A	22.87	3 _		
001-PEARS	DICED 6/#10 CANS	A434A	27.17	3 _		
001-CHICK	EN, DICED FROZEN	A517A	95.96	1		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	6		
001-CHEES	E MOZZARELLA LOW MOI	B037B	64.83	1		
010-CHICK	EN PATTIE WHOLE GRAI	P103A	10.54	1 "		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.62	1		
010-PORK	RIB B-Q PATTIE	P201A	33.59	1		
010-COLBY	CHEESE OMLET	X103A	13.80	ī		
010-BEEF	PATTY 2.4 OZ FLAME B	X300A	60.15	1 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JAN

2013

1370500

COMMUNITY PANTRY/VERMILLI VERMILLION

816 E CLARK ST

VERMILLION, SD 57069 2504

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, LT RED KI	DNEY CANN A076A	11.59	10		
001-CARROTS 300	A098C	11.27	10		
001-TOMATO SAUCE, CAI	NNED 24/3 A244A	8.52	10		
001-ORANGE JUICE 64 (DUNCE A271C	14.23	10		
001-PORK, CANNED 24/	24 OZ A722C	83.60	12		
001-MILK 1% UHT FLUI	D B385A	9.90	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06	CHILD	& ADULT N	NUTRITION	UCATION SERVICES IFEST * * *	
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN	2013		**********	v. v.
COMIODITIES RECEIF FOR	VAN	2013	*	*********	*
2100200			*	PLEASE RETURN THIS COMPLETED	×
CORSICA SCHOOL DISTRICT	CORSICA		*	DOCUMENT WITHIN 5 DAYS OF	*
120 S NAPOLEON			*	RECEIPT OF PRODUCT	×
CORSICA, SD 57328-			*		×

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
***************************************					* * * * *
001-PEACHES CLING DICED	A409A	22.87	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS DICED 6/#10 CANS	A434A	27.17	4		
001-CHICKEN, DICED FROZEN	A517A	95.96	2		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1		
001-BEEF FROZEN FINE GROUND	A608A	90.78	2 _		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-HOMESTYLE POPCORN CHICKEN	I P109A	18.34	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	2 _		
DID-CINNAMON GLAZED TOAST IW	X108A	4.34	2		
010-TURKEY HAM SLC	X606A	13.45	1 _		
010-DICED TURKEY HAM	X609A	11.21	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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		* * * COM	MODITY RE	CEIPT/MANI	FEST * * *		
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CHAMBER	RLAIN, SD 57325-0	248		¥			×
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BIN	COMMODITY	USDA	AVC	OTV	OHANTTTV	D-DAMACED	
#	COMMODITY		AVG/	QTY	QUANTITY	D=DAMAGED	
17		CODE	COST	SHIPPED	RECEIVED	S=SHORT	
						O=OVER	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN CUP	S A417A	32.41	1		
001-BEEF FROZEN FINE GROUND	A608A	90.78	2		
010-CHICKEN PATTIE WHOLE GRA	I P103A	10.54	1	***************************************	
010-CHICKEN NUGGET WHOLE GRA	I P104A	9.62	1		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2		
010-MIXED FRUIT APPLESAUCE C	U P708C	3.41	2		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

6100800

DAKOTA VALLEY SCHOOL 1150 N SHORE DRIVE NORTH SIOUX CITY

NORTH SIOUX CITY, SD 57049 408

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-COR	N, FROZEN	A130A	17.39	6		
001-PEA	CHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEA	CHES CLING DICED	A409A	22.87	10		
001-PEA	RS SLICED CND	A433A	27.15	30		
001-PEA	RS DICED 6/#10 CANS	A434A	27.17	10		
001-CHI	CKEN, DICED FROZEN	A517A	95.96	2		
001-CHI	CKEN FAJITA STRIPS	A563A	60.65	8		
	F FROZEN FINE GROUND	A608A	90.78	20		
001-CHE	ESE MOZZARELLA LOW MOI	B037B	64.83	6		
	CKEN NUGGET WHOLE GRAI	P104A	9.62	20		
	BY CHEESE OMLET	X103A	13.80	1	······································	
	AKFAST WRAP	XIIIA	4.73	ī		
	AKFAST TAC-GO	X113A	6.34	1		
OTO. DVE	MNI MOI I MU"UU	VITON	0.34	. .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06	CHILD	& ADULT !	NUTRITION	U C A T I O SERVICES IFEST * * *	N
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN	2013	* * *	* * * * * * * * * * * *	*******
4900302 DELL RAPIDS ELEMENTARY 309 W 15TH STREET DELL RAPIDS, SD 57022	DELL RA	PIDS	* * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY	USDA CODE		QTY	QUANTITY	D=DAMAGED
SAMPLE RECEIPT LINE					0=0VER 4-D/6-S/2-0
001-PEACHES CLINGSTONE S 001-PEACHES CLING DICED 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CA	A409 A433	A 22.87 A 27.15	1 5 5 5		
001-BEEF FROZEN FINE GRO	JND A608	A 90.78	6		

64.83

10.54 9.62

001-CHEESE MOZZARELLA LOW MOI B037B

010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12	DIV	ISION O	F E D U	CATION	
DE03JS06	CI	HILD & ADULT NU	TRITION SE	RVICES	
	* * *	COMMODITY RECE	IPT/MANIFE	ST * * *	
BLUE					
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	JAN	2013	****	*******	(
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4900300			* PL	EASE RETURN THIS COMPLETED) *
DELL RAPIDS MIDDLE/HS	DELI	_ RAPIDS	* D	OCUMENT WITHIN 5 DAYS OF	¥
7216 N GARFIELD AVE			*	RECEIPT OF PRODUCT	¥
DELL RAPIDS, SD 57022-10	36		*		¥

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	3		
001-CORN, FROZEN	A130A	17.39	3		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEARS SLICED CND	A433A	27.15	22		
001-BEEF FROZEN FINE GROUND	A608A	90.78	12		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	4		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	9		

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WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013 **********

3800200

DE SMET SCHOOL DISTRICT 3 DESMET 405 3RD ST/PO BOX 157

DESMET, SD 57231-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 - CORN	, FROZEN	A130A	17.39	2		
	HES CLINGSTONE SLICED		21.81	ī		
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEAC	H CUPS FRZ	A422A	27.56	3		
001-PEAR	S SLICED CND	A433A	27.15	3		
	KEN, DICED FROZEN	A517A	95.96	2	·····	· · · · · · · · · · · · · · · · · · ·
	EY BREAST DELI	A549A	91.67	1		
	FROZEN FINE GROUND	A608A	90.78	6		
	Y COOKED BEEF PATTIE/		35.39	1		· · · · · · · · · · · · · · · · · · ·
	STYLE POPCORN CHICKEN		18.34	3		
	D FRUIT APPLESAUCE CU	P708C	3.41	2		
	Y CHEESE OMLET	X103A	13.80	1		·····
			5.02	2		
	EY BRST OVEN ROASTED	X605A	10.86	2		
	EY HAM SLC	X606A	13.45	2		·····
010-0VEN	ROASTED TURKEY BRST	X610A	9.65	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

0500600

DEUBROOK AREA SCHOOL DIST 695 PALISADES AVE BOX 399 TORONTO

TORONTO, SD 57268-0399

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH CUPS FRZ	A422A	27.56	4		
001-PEARS SLICED CND	A433A	27.15	4		
001-CHICKEN FAJITA STRIPS	A563A	60.65	2		
001-BEEF FROZEN FINE GROUND	A608A	90.78	8		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	3		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.34	2		
010-PORK RIB B-Q PATTIE	P201A	33.59	2	^	
010-CHERRY APPLESAUCE CUPS	P702C	6.82	4		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-SUN BREAK SCRAMBLED EGG M	X102A	17.84	2	·	
010-BREAKFAST WRAP	X111A	4.73	3		
010-TANGERINE CHICKEN 171 SER	X505A	22.39	3	· · · · · · · · · · · · · · · · · · ·	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 BLUE WAREHOUSE: 01	CHILD &	ADULT N	UTRITION	U C A T I O SERVICES FEST * * *	N	
COMMODITIES RECEIPT FOR	JAN 20	13	***	****	************	
COMMODITIES RECEIFF FOR	5AII 20	13	*	****	*****	***
1900400 DEUEL SCHOOL DISTRICT 410 5TH ST W PO BOX 770 CLEAR LAKE, SD 57226-	CLEAR LAKE		* * *	DOCUMENT WIT	N THIS COMPLETEI THIN 5 DAYS OF T OF PRODUCT) * * * *
BIN COMMODITY #	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
						~
001-CORN,	FROZEN	A130A	17.39	1		
001-PEARS	SLICED CND	A433A	27.15	6		
010-CHICK	EN NUGGET WHOLE GRAI	P104A	9.62	3		
010-HOMES	TYLE POPCORN CHICKEN	P109A	18.34	3		
010-CHERR	Y APPLESAUCE CUPS	P702C	6.82	2		
010-MIXED	FRUIT APPLESAUCE CU	P708C	3.41	2		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		
010-TERIY	AKI CHICKEN 240 SERV	X501A	29.72	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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DIN COMMODITY	HODA	4407	ОТИ	0110117771	
			***	*********	******
ELKTON, SD 57026-0190			¥		*
508 BUFFALO_PO BOX 190			¥	RECEIPT O	F PRODUCT *
ELKTON SCHOOL DISTRICT	05 ELKTON		*]	DOCUMENT WITHI	
- -	05 51 4 7 0 4				HIS COMPLETED *
0500300				LEAGE BETURN -	*
COMMODITIES RECEIPT TOR	VAN	2010	*	*********	
COMMODITIES RECEIPT FOR	JAN	2013	***	*****	******
WAREHOUSE: D1					
BLUE					
	* * * COM!	MODITY RECEI	PT/MANIF	EST * * *	
DE03JS06	CHILD	& ADULT NUT	RITION S	ERVICES	
12/12/12	DIVIS	ION OF	EDU	CATION	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEARS SLICED CND	A433A	27.15	6		
001-BEEF FROZEN FINE GROUND	A608A	90.78	6		
010-DICED TURKEY HAM	X609A	11.21	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

2800200

ESTELLINE SCHOOL DISTRICT ESTELLINE 708 DAVIS AVE PO BOX 306 ESTELLINE, SD 57234-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
			_		
001-PEACHES CLING DICED 001-PEARS DICED 6/#10 CANS	A409A A434A	22.87 27.17	6 10		
001-CHICKEN FAJITA STRIPS	A563A	60.65	1		
010-CHICKEN PATTIE WHOLE GRAI		10.54	2		
010-CHICKEN NUGGET WHOLE GRAI		9.62	2		
010-TANGERINE CHICKEN 171 SER		22.39	2		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	3		***************************************

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

DE03JS06		ADULT N	UTRITION	U C A T I O SERVICES IFFST * * *	N
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR J		113	* * *		******
1700100 ETHAN SCHOOL DISTRICT 17- 320 S 2ND ST POB 169 ETHAN, SD 57334-0169	ETHAN		* * * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE		QTY SHIPPED	•	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ 001-CORN, FROZEN 001-PEACHES CLINGSTONE SLI	A130A		1 1 1		

33.59

4.73

P201A

X111A

010-PORK RIB B-Q PATTIE 010-BREAKFAST WRAP

1 2 2

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

> SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

12/12/12 DE03JS06

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

5030100

FLANDREAU INDIAN SCHOOL 1132 N CRESCENT ST FLANDREAU

FLANDREAU, SD 57028-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN 001-STRAWBERRIES, FROZEN CUPS 001-CHICKEN, DICED FROZEN 001-TURKEY BREAST DELI 001-CHEESE MOZZARELLA LOW MOI 010-CHICKEN PATTIE WHOLE GRAI 010-CHICKEN NUGGET WHOLE GRAI 010-KRISP N KRUNCHY TENDERS 010-HOMESTYLE POPCORN CHICKEN 010-GRILLED EGG PATTIES 010-CINNAMON GLAZED TOAST IW 010-SKILLET FRITTATA 010-BREAKFAST TAC-GO 010-BEEF PATTY 2.4 OZ FLAME B	A517A A549A B037B P103A P104A P108A P109A X105A X105A X112A X113A	17.39 32.41 95.96 91.67 64.83 10.54 9.62 14.36 18.34 11.46 4.34 13.66 6.34 60.15 17.93	3 1 2 2 2 2 2 2 2 2 1 2 1 2 2 2		
010-TANGERINE CHICKEN 171 SER 010-TURKEY HAM SLC 010-DICED TURKEY HAM	X505A X606A X609A	22.39 13.45 11.21	2 2 2		
010-OVEN ROASTED TURKEY BRST	X610A	9.65	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

3300100

FREEMAN SCHOOL DISTRICT 3 FREEMAN 1001 S WIPF ST PO BOX 220 FREEMAN, SD 57029-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CORN, FROZEN	A130A	17.39	5		
001-PEACHES CLING DICED 001-PEARS DICED 6/#10 CAN	A409A S A434A	22.87 27.17	20 20		
001-BEEF FROZEN FINE GROU		90.78	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

4900400

GARRETSON SCHOOL DISTRICT GARRETSON 505 2ND ST, PO BOX C GARRETSON, SD 57030-0381

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-CORN,	FROZEN	A130A	17.39	6		
001-PEACH	ES CLING DICED	A409A	22.87	10		
001-STRAW	BERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH	CUPS FRZ	A422A	27.56	10		
001-PEARS	DICED 6/#10 CANS	A434A	27.17	10		
010-FULLY	COOKED BEEF PATTIE/	P105A	35.39	10		
010-CHERR	Y APPLESAUCE CUPS	P702C	6.82	4		
010-WG FL	OUR MINI CHICKEN TAC	X423B	5.02	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES

* * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

6300100

GAYVILLE-VOLIN SCHOOL DIS 100 KINGSBURY ST PBX 158 GAYVILLE

GAYVILLE, SD 57031-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
			_		
001-CORN, FROZEN		17.39	1.		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1 .		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH CUPS FRZ	A422A	27.56	2		
001-PEARS SLICED CND	A433A	27.15	4		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		
001-BEEF FROZEN FINE GROUND	A608A	90.78	· 2		
001-CHEESE MOZZARELLA LOW MOT		64.83	ī.		
010-CHICKEN PATTIE WHOLE GRAI		10.54	2		
			<u>ہ</u> .	··-	
	P104A	9.62	<u> </u>		
010-FULLY COOKED BEEF PATTIE/		35.39	2.		
010-PORK RIB B-Q PATTIE	P201A	33.59	2 .		
010-DICED EGG PRODUCT	X100A	12.90	1 .		
010-TURKEY HAM SLC	X606A	13.45	3 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

OF	AUTHORIZED	REPRESENTATIVE	DATE	

12/12/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2013 ********* PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT GREGORY SCHOOL DISTRICT GREGORY 505 LOGAN AVE POB 438 GREGORY, SD 57533-0438 ******* BIN COMMODITY **USDA** AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-STRAWBERRIES, FROZEN CUPS A417A 32.41 1 001-PEACH CUPS FRZ A422A 27.56 1 001-PEARS SLICED CND A433A 27.15 10

90.78

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13.17

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4

1

A608A

X100A

X108A

X111A

001-BEEF FROZEN FINE GROUND

010-CINNAMON GLAZED TOAST IW

010-MINI PIZZA BAGELS (4/SERV X415B

010-WG FLOUR MINI CHICKEN TAC X423B

010-DICED EGG PRODUCT

010-BREAKFAST WRAP

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12 DE03JS06			OF ED NUTRITION :	U C A T I O N SERVICES		
	* * * COMM	DDITY RE	CEIPT/MANI	FEST * * *		
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WAREHOUSE: 01						
COMMODITIES RECEIPT FOR	JAN :	2013	* * *	******	******	* *
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2800300			*	PLEASE RETURN	THIS COMPLETED	×
HAMLIN SCHOOL DISTRICT 28	HAYTI		*	DOCUMENT WITH	HIN 5 DAYS OF	×
44577 188TH STPOB 298			×	RECEIPT	OF PRODUCT	×
HAYTI, SD 57241 8298			¥			×
·			***	*******	******	* *
BIN COMMODITY	USDA	AVG/	OTY	QUANTITY	D=DAMAGED	
#	CODE	COST	SHĨPPED	RECEIVED	S=SHORT	

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAN	WBERRIES, FROZEN CUPS	A417A	32.41	2		
001-PEACE	H CUPS FRZ	A422A	27.56	4		
001-CHICK	KEN, DICED FROZEN	A517A	95.96	4		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	10		
010-SUN I	BREAK SCRAMBLED EGG M	X102A	17.84	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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12/12/12		VISION			
DE03JS06		CHILD & ADULT * COMMODITY RE			
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WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN	2013	***	******	******
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3000100			*	PLEASE RETURN TI	
HANSON SCHOOL	ALI	EXANDRIA	*	DOCUMENT WITHIN	N 5 DAYS OF *
230 6TH ST POB 490			*	RECEIPT OF	PRODUCT *
ALEXANDRIA, SD 57311 049	0		¥		*
			***	*******	·***********

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEARS SLICED CND	A433A	27.15	6		
001-PEARS DICED 6/#10 CANS	A434A	27.17	6		
001-CHICKEN FAJITA STRIPS	A563A	60.65	3		
OO1-BEEF FROZEN FINE GROUND	A608A	90.78	10	***************************************	
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	4		
010-BREAKFAST WRAP	X111A	4.73	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR

2013

4800300

HOWARD SCHOOL DISTRICT 48 HOWARD 500 N SECTION LINE ST

HOWARD, SD 57349-8709

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	ED0.751			_		
001-CORN		A130A	17.39	, 2, ,		
	HES CLINGSTONE SLICED		21.81	1 _		***************************************
001-STRA	WBERRIES, FROZEN CUPS	A417A	32.41	1 .		
001-PEAR	S SLICED CND	A433A	27.15	6		
001-CHIC	KEN, DICED FROZEN	A517A	95.96	1		
001-CHIC	KEN FAJITA STRIPS	A563A	60.65	3 ~		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	4		
OIO-KRIS	P N KRUNCHY TENDERS	P108A	14.36	3		
	SAUSAGE LINK FULLY C		33.83	ž	_	
	KFAST WRAP	XIIIA	4.73	2	·	
	KFAST TAC-GO	X113A	6.34	7 -		
010 BREA			60.15	 1		
				÷ .		
	PATTY 3 OZ FLAME BRO		60.32	<u>.</u> .		***************************************
	URKEY/CHSE LASAGNA RO		9.48	. <u>5</u> .	···········	
010-TANG	ERINE CHICKEN 171 SER	X505A	22.39	3 _		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2013 ********* PLEASE RETURN THIS COMPLETED * 1300300 IRENE/WAKONDA SCHOOLS 103 E STATE ST POB 5 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT **IRENE** ¥ IRENE, SD 57037 0005 ********* USDA AVG/ QTY QUANTITY D=DAMAGED BIN COMMODITY COST SHIPPED RECEIVED S=SHORT CODE 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CARROTS FRZ A099A 16.97 7 001-CORN, FROZEN 001-PEARS DICED 6/#10 CANS A130A 17.39 1 27.17 A434A 4

91.67

60.65

90.78

64.83

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2

2

A549A

A563A

A608A

X606A

001-TURKEY BREAST DELI

010-TURKEY HAM SLC

001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND

001-CHEESE MOZZARELLA LOW MOI B037B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES 12/12/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2013 ********** PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 1730200 JOHN PAUL II ELEMENTARY MITCHELL 1510 W ELM AVE MITCHELL, SD 57301-3487 ********* DIK COMMODITY D-DAMACED

# RIM	COMMODITY	CODE	COST	SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	GREEN FROZEN	A070A	18.47	3		
001-CORN,	FROZEN	A130A	17.39	3		
001-PEACH	IES CLINGSTONE SLICED	A408A	21.81	1		
001-PEACH	IES CLING DICED	A409A	22.87	3		
001-PEARS	SLICED CND	A433A	27.15	4	***************************************	
001-PEARS	DICED 6/#10 CANS	A434A	27.17	4		
	EN PATTIE WHOLE GRAI	P103A	10.54	ĺ		
	EN NUGGET WHOLE GRAI		9.62	ī		
	COOKED BEEF PATTIE/		35.39	î		
	N KRUNCHY TENDERS	P108A	14.36	2		
	SAUSAGE PATTY FULL C			<u>د</u> 1		
			33.83	1 .		***************************************
DID-CINNA	MON GLAZED TOAST IW	X108A	4.34	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE O	F AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

0700200

KIMBALL SCHOOL DISTRICT O KIMBALL 300 S EAST ST PO BOX 479 KIMBALL, SD 57355-0479

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CARROTS FRZ	A099A	16.97	2 3		
001-CORN, FROZEN	A130A	17.39	3		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	i i		
001-PEACHES CLING DICED	A409A	22.87	6		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH CUPS FRZ	A422A	27.56	2		
001-PEARS SLICED CND	A433A	27.15	6		
001-PEARS DICED 6/#10 CANS	A434A	27.17	6		
001-CHICKEN, DICED FROZEN	A517A	95.96	2		
001-TURKEY BREAST DELI	A549A	91.67	1		
001-CHICKEN FAJITA STRIPS	A563A	60.65	2		
001-BEEF FROZEN FINE GROUND	A608A	90.78	6		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2 .		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	3		
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	1 .		
010-ALL BEEF PATTY FULLY COOK	P106A	53.30	2		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	2		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	1 .		
010-BREAKFAST WRAP	XIIIA	4.73	1 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/ DE03JS		C	HILD &	ADULT N	UTRITION	UCATIOI SERVICES IFEST * * *	N	
BLUE		^ ^ ^	COMMO	DITT NEC	LII IZIIAM			
	USE: 01							
COMMOD	ITIES RECEIPT F	FOR JAN	2	013	* * *		**********	* * *
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380030	0				*	PLEASE RETUR	N THIS COMPLETE	D *
LAKE P	RESTON SCHOOL I	DISTR LAK	E PRES	TON	*	DOCUMENT WIT	THIN 5 DAYS OF	*
300 1S	T ST NE				*	RECEIP	T OF PRODUCT	×
LAKE P	RESTON, SD 5724	1 9-			*			×
					***	· * * * * * * * * * * * * * * * * * * *	******	* * *
BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#			CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE	RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	

#	CODE	COST	SHÎPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	1		
001-PEACHES CLING DICED	A409A	22.87	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH CUPS FRZ	A422A	27.56	2		
001-PEARS DICED 6/#10 CANS	A434A	27.17	2		
001-BEEF FROZEN FINE GROUND	A608A	90.78	5	*************	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12 DE03JS06

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

LENNOX SCHOOL DISTRICT 41 LENNOX 208 W 5TH AVE POB 38

LENNOX, SD 57039-0038

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	, 6 .		***************************************
001-CARROTS FRZ	A099A	16.97	10		
001-CORN, FROZEN	A130A	17.39	10		
001-PEACHES CLING DICED	A409A	22.87	10		
001-STRAWBERRIES, FROZEN C		32.41	_ 2 _		
001-PEACH CUPS FRZ	A422A	27.56	10		
001-PEARS SLICED CND	A433A	27.15	10		
001-PEARS DICED 6/#10 CANS		27.17	10		
001-BEEF FROZEN FINE GROUN		90.78	6.		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	6.		
010-MIXED FRUIT APPLESAUCE	CU P708C	3.41	6 .		
010-COLBY CHEESE OMLET	X103A	13.80	2 .		
010-GRILLED EGG PATTIES	X105A	11.46	2		
010-CINNAMON GLAZED TOAST	IW X108A	4.34	2		
010-BREAKFAST WRAP	X111A	4.73	2		
010-SKILLET FRITTATA	X112A	13.66	1		
010-BREAKFAST TAC-GO	X113A	6.34	2		
010-CHEESE QUESADILLA	X406B	17.93	5		
010-CHICKEN & CHEESE QUESE		14 07	7 -		
010-MINI PIZZA BAGELS (4/S		13.17	7		
010-WG TURKEY/CHSE LASAGNA		9.48	É ,		·
010-WG FLOUR MINI CHICKEN		5.02	5 7		
010-WG FLOOK WINI CHICKEN 010-TERIYAKI CHICKEN 240 S		29.72	2		
			2 .		
010-TANGERINE CHICKEN 171	OEK ADUDA	22.39			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12 DE03JS06	D I V I S I CHILD & * * * COMMOD	ADULT N	UTRITION	U C A T I O M SERVICES [FEST * * *	N
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN 20	13	* * * *	************************************	***********************************
1730500 LIFEQUEST 804 N MENTZER ST MITCHELL, SD 57301-	MITCHELL		* * *	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GR 010-TURKEY HAM SLC	OUND A608A X606A	90.78 13.45	1 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 12/12/12 DIVISION DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2013 ********* PLEASE RETURN THIS COMPLETED * 3900200 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT MADISON CENTRAL SCHOOL MADISON ¥ 800 NE 9TH STREET ¥ MADISON, SD 57042-********* **USDA** AVG/ QTY QUANTITY D=DAMAGED BIN COMMODITY CODE COST SHIPPED RECEIVED S=SHORT 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 A130A 17.39 4 001-CORN, FROZEN 001-PEACHES CLINGSTONE SLICED A408A 21.81 1 001-PEACHES CLING DICED 22.87 10 A409A

27.15

91.67

60.65

90.78

64.83

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A433A

A549A

A563A

A608A

001-PEARS SLICED CND

001-TURKEY BREAST DELI

001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND

001-CHEESE MOZZARELLA LOW MOI B037B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

6000300

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

¥

MARION SCHOOL DISTRICT 60 MARION 100 S CEDAR PO BOX 207 MARION, SD 57043-0207

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	2		
001-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLING DICED	A409A	22.87	10		
001-PEARS DICED 6/#10 CANS	A434A	27.17	10		
001-BEEF FROZEN FINE GROUND	A608A	90.78	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DE03JS06 * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 04 COMMODITIES RECEIPT FOR JAN 2013 ********** PLEASE RETURN THIS COMPLETED * 1170800 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT MARTY FOOD PANTRY ¥ MARTY 102 CHURCH DR/ PO BOX 266 MARTY, SD 57361-0266 ******** AVG/ QTY QUANTITY D=DAMAGED BIN COMMODITY USDA COST SHIPPED RECEIVED S=SHORT CODE # 0=0VER 0105A 8.87 100 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 001-BEANS, LT RED KIDNEY CANN A076A 11.59 10

11.27

14.23

24.62 83.60

9.90

8.52

10

10

15

10

10

3

A098C

A271C

B385A

001-CARROTS 300

001-TOMATO SAUCE, CANNED 24/3 A244A

001-CHICKEN, FROZEN, LEG QUAR A492C 001-PORK, CANNED 24/24 OZ A722C

001-ORANGE JUICE 64 OUNCE

001-MILK 1% UHT FLUID

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12		D	Ι	٧	Ι	s	1	0	N		0	F	-	ΞΙ	0	U	С	Α	Т	Ι	0
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		¥	¥	¥	CO	MC	10I	DIT	Υ	RE	CE	ΙP	T/I	1AP	4I	FE	ST	· *	×	•	ŧ
BLUE																					
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BIN CC	OMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECE	EIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	S CLINGSTONE SLICED S CLING DICED	A408A A409A	21.81 22.87	1 7		·
001-PEARS S	SLICED CND DICED 6/#10 CANS	A433A A434A	27.15 27.17	7 7		

N

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *
BLUE
WAREHOUSE: 01

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE F	RECEIPT LINE	0105A	8.87	100	90	4-D/6-\$/2-0
001-PEAG 001-STRA 001-PEAG 001-PEAG 001-TURK 001-CHIC 001-CHIC 010-CHIC 010-CHIC	CHES CLINGSTONE SLICED CHES CLING DICED CHES CLING DICED CWBERRIES, FROZEN CUPS CH CUPS FRZ CS SLICED CND CS DICED 6/#10 CANS CEY BREAST DELI KEN FAJITA STRIPS FROZEN FINE GROUND CSE MOZZARELLA LOW MOI CKEN PATTIE WHOLE GRAI CKEN NUGGET WHOLE GRAI CY COOKED BEEF PATTIE/ BEEF PATTY FULLY COOK CP N KRUNCHY TENDERS	A409A A417A A422A A433A A549A A563A A608A B037B P103A P104A P105A	21.81 22.87 32.41 27.56 27.15 27.17 91.67 60.65 90.78 64.83 10.54 9.62 35.39 53.30 14.36	1 2 1 2 2 2 2 2 6 3 2 2 1		
	KFAST WRAP	XIIIA	4.73	ī		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE C)F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR

2013

JAN

1700200

MITCHELL SCHOOL DISTRICT 800 W 10TH ST MITCHELL, SD 57301 7760 MITCHELL

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMM #	ODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIP	T LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS F 001-CORN, FRO		A099A A130A	16.97 17.39	10 10		
001-PEARS SLI 001-BEEF FROZ 010-CHICKEN P	EN FINE GROUND	A433A A608A P103A	27.15 90.78 10.54	25 25 15		
010-CHICKEN N 010-GIGANTIC	UGGET WHOLE GRAI		9.62 11.56 10.86	20 7 20		
010-TURKEY HA		X606A	13.45	20		
They Bra	ot Deli Roast	A549C	91.67	30		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

1700300

MOUNT VERNON SCHOOL DISTR MOUNT VERNON 500 N MAIN PO BOX 46 MOUNT VERNON, SD 57363-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLINGSTO	NE SLICED A408A	21.81	1		
001-STRAWBERRIES, FR	OZEN CUPS A417A	32.41	1		
001-PEACH CUPS FRZ	A422A	27.56	1		
001-PEARS SLICED CND	A433A	27.15	5		
001-CHEESE MOZZARELL	A LOW MOI B037B	64.83	1		
010-KRISP N KRUNCHY	TENDERS PlosA	14.36	1		
010-MIXED FRUIT APPL		3.41	2		
010-TANGERINE CHICKE	N 171 SER X505A	22.39	1		
010-TURKEY BRST OVEN		10.86	1		
010-TURKEY HAM SLC	X606A	13.45	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 12/12/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 04 COMMODITIES RECEIPT FOR JAN 2013 *********** PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 1170900 NATIVE AMERICAN COMM BD 809 HIGH ST/PO BOX 572 LAKE ANDES ¥ LAKE ANDES, SD 57356-0572

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
** ** ** ** ** ** ** ** ** ** ** ** **					
001-BEANS, LT RED KIDNEY CANN	A076A	11.59	40		
001-CARROTS 300	A098C	11.27	20		
001-TOMATO SAUCE, CANNED 24/3	A244A	8.52	20		
001-ORANGE JUICE 64 OUNCE	A271C	14.23	10		
001-CHICKEN, FROZEN, LEG QUAR	A492C	24.62	10		***************************************
001-PORK, CANNED 24/24 OZ	A722C	83.60	40		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12 DE03JS06		CHILD &	ADULT N	UTRITION	U C A T I O I SERVICES	N	
	* *	* COMMO	BILL KEC	ETAI/WWW	IFEST * * *		
BLUE WAREHOUSE: 01							
COMMODITIES RECEIPT FOR	R JAN	21	013	* *	**********	***********	<i>(</i>)
				×			,
0240101				¥	PLEASE RETURI	N THIS COMPLETED	,
OUR HOME INC.	P/	ARKSTON		*	DOCUMENT WIT	THIN 5 DAYS OF	,
103 W MAPLE STREET				*	RECEIP'	T OF PRODUCT	•
PARKSTON, SD 57366 2048	3			×		,	,
	-			* *	*******	******	()
BIN COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
010-FULLY COOKED BEEF PATTIE/	P105A	35.39	2		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	2		
010-MIXED FRUIT APPLESAUCE CU	P708C	3.41	2		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-COLBY CHEESE OMLET	X103A	13.80	1		
010-GRILLED EGG PATTIES	X105A	11.46	1		

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DE03JS06	CHILD 8	ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
BLUE WAREHOUSE: 01		2013	* *		******
6000400 PARKER SCHOOL DISTRICT 335 W 1ST ST PO BOX 517 PARKER, SD 57053-0517	PARKER		* * * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ************************************
BIN COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN (CUPS A417A A422A	32.41 27.56	1 6		

14.36

6.82

3.41 38.09 29.72

22.39

366122

P108A

P702C

010-KRISP N KRUNCHY TENDERS

010-MIXED FRUIT APPLESAUCE CU P708C 010-MOZZ STRING CHEESE NFG P709C 010-TERIYAKI CHICKEN 240 SERV X501A

010-TANGERINE CHICKEN 171 SER X505A

010-CHERRY APPLESAUCE CUPS

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12	D	Ι	٧	I	s	Ι	0	N		0	F		Ε	D	U	С	A	т	1	0	N
DE03JS06	-		ĊН	ĪL	D	&	ΑĽ	ÜL	Ţ	NL	TR	IT	ī	Ñ	ŠE	ĒŘ٧	ÍΙC	ĖS	;	-	
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WAREHOUSE: 01
COMMODITIES RECEIPT FOR JAN 2013

3300300
PARKSTON SCHOOL DISTRICT PARKSTON
102A S CHAPMAN DR
PARKSTON, SD 57366-2017

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COM	MODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEI	PT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	CLINGSTONE SLICED	A408A	21.81	1 .		
001-PEARS SL	ICED CND	A417A A433A	32.41 27.15	1 4		
	FAJITA STRIPS	A549A A563A	91.67 60.65	3 2		
010-CHICKEN	PATTIE WHOLE GRAI	A608A P103A	90.78 10.54	6 . 4 .		
010 11111101 11	F PATTY FULLY COOK KRUNCHY TENDERS F POPCORN CHICKEN	P106A P108A P109A	53.30 14.36 18.34	5 . 4 .		
010-PORK TAC	CO FILLING W/SOY RING CHEESE NFG	P203A P709C	22.33 38.09	4 . 6 .		
010-BREAKFAS		X111A	4.73	3 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12	DI	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUTF		
	* * :	 COMMODITY RECEIF 	PT/MANIFEST * * *	
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WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	JAN	2013	**************	*******

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 0100100 PLANKINTON SCHOOL DISTRIC PLANKINTON 404 E DAVENPORT POB 190 PLANKINTON, SD 57368-0190

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

001-CORN, FROZEN	A130A	17.39	2		
001-PEACHES CLING DICED	A409A	22.87	8		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		<u></u>
001-PEARS DICED 6/#10 CANS	A434A	27.17	8		
001-CHICKEN FAJITA STRIPS	A563A	60.65	2		
001-BEEF FROZEN FINE GROUND	A608A	90.78	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	S GREEN FROZEN	A070A	18.47	2		
001-CORN,	FROZEN	A130A	17.39	4		
001-PEACH	HES CLINGSTONE SLICED	A408A	21.81	1		
001-PEARS	S SLICED CND	A433A	27.15	4		
001-CHICK	(EN, DICED FROZEN	A517A	95.96	2		
001-BEEF	FROZEN FINE GROUND	A608A	90.78	4		
010-CHICK	EN PATTIE WHOLE GRAT	P103A	10.54	3		
010-CHICK	EN NUGGET WHOLE GRAI		9.62	ž		
	COOKED BEEF PATTIE/	P105A	35.39	2	······································	
	RIB B-Q PATTIE	P201A	33.59	2		
	BLED EGG PATTIES	X104A	11.79	1		
	MON GLAZED TOAST IW	X104A	4.34	2		
	CFAST WRAP	XIIIA	4.73	2		· · · · · · · · · · · · · · · · · · ·
				Ţ		
	ET FRITTATA	X112A	13.66	Ţ		**************************************
	JRKEY/CHSE LASAGNA RO		9.48	2		
OTO-LOKKE	Y HAM SLC	X606A	13.45	6		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/ DE03JS			ADULT N	UTRITION	U C A T I O SERVICES	N
BLUE WAREHO	USE: 01	* * * COMMO	JIIY KEU	EIPIZMAN.	11:51 * * *	
COMMOD	ITIES RECEIPT FOR	JAN 2	013	* * :	*******	***********
390040	0			*	PLEASE RETUR	N THIS COMPLETED
RUTLANI	D SCHOOL DISTRICT	3 RUTLAND		×	DOCUMENT WI	THIN 5 DAYS OF
102 SC	HOOL ST			¥	RECEIP	T OF PRODUCT
RUTLANI	D, SD 57057			*		
				* * 3	******	*******
BIN	COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#		CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

17.39

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23

A130A

A434A

A563A

A608A

001-CORN, FROZEN 001-PEARS DICED 6/#10 CANS 001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S, LT RED KIDNEY CANN	A076A	11.59	40		
001-CARR	OTS 300	A098C	11.27	40		
001-TOMA	TO SAUCE, CANNED 24/3	A244A	8.52	40		
001-ORAN	GE JUICE 64 OUNCE	A271C	14.23	18		
001-CHIC	KEN, FROZEN, LEG QUAR	A492C	24.62	15		
001-PORK	, CANNED 24/24 OZ	A722C	83.60	40		
001-MILK	1% UHT FLUID	B385A	9.90	2		

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DE03JS06		ADULT N	UTRITION	UCATION SERVICES IFEST * * *	4
BLUE WAREHOUSE: 01					
COMMODITIES RECEIPT FOR JAI	N ZU	13	**:	******	***********
5500500	FORESTBURG		×		THIS COMPLETED
SANBORN CENTRAL SCHOOL I 40405 SD HWY 34	FUKESIBUKG	,	* *		THIN 5 DAYS OF OF PRODUCT
FORESTBURG, SD 57314 6421			*	KECETLI	OF FRODUCT
				·**********	******
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
	*				
001-PEACHES CLINGSTONE SLICE		21.81	1		
001-CHICKEN, DICED FROZEN	A517A	95.96	1		

90.78

64.83

13.80

4.34

4.73

A608A

X103A X108A

X111A

3

1

3

001-BEEF FROZEN FINE GROUND

010-COLBY CHEESE OMLET 010-CINNAMON GLAZED TOAST IW

010-BREAKFAST WRAP

001-CHEESE MOZZARELLA LOW MOI B037B

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

12/12/12 DE03JS06				U C A T I O N SERVICES	٧	
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WAREHOUSE: 01						
COMMODITIES RECEIPT FOR	JAN 20	13	* * *	*** ********	*******	¥
0400300			*	DI EACE DETIIDA	N THIS COMPLETED	
SCOTLAND SCHOOL DISTRICT	SCOTLAND		*		THIN 5 DAYS OF	,
711 4TH ST			¥	RECEIPT	r of product	
SCOTLAND, SD 57059			*			
			* * *	(***********	**************	*
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED	
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	7		
001-PEACHES CLINGSTONE SLICED	A408A	21.81	1		
001-PEACHES CLING DICED 001-PEARS SLICED CND	A409A A433A	22.87 27.15	5 10		
001-BEEF FROZEN FINE GROUND	A608A	90.78	2		

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

0500500

SIOUX VALLEY SCHOOL DISTR VOLGA 200 HANSINA AVE POB 278

VOLGA, SD 57071-0278

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0	Ì
001-PEACHES CLING DICED	
001-PEARS DICED 6/#10 CANS A434A 27.17 15	
001-BEEF FROZEN FINE GROUND A608A 90.78 5	
001-CHEESE MOZZARELLA LOW MOI B037B 64.83 5	
010-CHICKEN PATTIE WHOLE GRAI P103A 10.54 5	_
010-CHICKEN NUGGET WHOLE GRAI P104A 9.62 5	

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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BLUE WAREHOUSE: 01	* *	* COMMODITY RE	SEIPI/MAN	NIFEST * * *	
COMMODITIES RECEIPT FOR	JAN	2013	* *	***********	¥
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SOUTH CENTRAL SCHOOL	BO	NESTEEL	¥	DOCUMENT WITHIN 5 DAYS OF	¥
401 BIRDSELL ST POB 410			¥	RECEIPT OF PRODUCT	¥
BONESTEEL, SD 57317-			¥		¥

BONESTEEL, 3D STOTT			^		ж
			***	******	******
BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
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SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	18.47	1		
001-CARROTS FRZ	A099A	16.97	้ำ -		***************************************
001-CORN, FROZEN	A130A	17.39	i i		***************************************
001-PEACHES CLINGSTONE SLICED		21.81	1 -		***************************************
001-PEACH CUPS FRZ	A422A	27.56	1 .		
, ,			1 .		
001-PEARS SLICED CND	A433A	27.15	۷.		<u> </u>
001-CHICKEN FAJITA STRIPS	A563A	60.65	2.		
001-BEEF FROZEN FINE GROUND	A608A	90.78	4.		
010-CHICKEN PATTIE WHOLE GRAI		10.54	1 .		*
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	1 .		
010-FULLY COOKED BEEF PATTIE/	' P105A	35.39	1 .		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	1		
010-PORK SAUSAGE LINK FULLY C	P205A	33.83	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	60.15	ï -		***************************************

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR

2013

1330200

SOUTH EAST SD ACTIVITY CE VERMILLION

JAN

1314 E CHERRY

VERMILLION, SD 57069-1199

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEACHES CLING DICED 001-PEARS DICED 6/#10 CANS	A409A A434A	22.87 27.17	6 6		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

12/12/ DE03JS			CHILD 8	ADULT N	UTRITION	U C A T I O SERVICES	N
		*	* * COMMO	DITY REC	EIPT/MAN	IFEST * * *	
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	ITIES RECEIPT	FOR JA	.N 2	2013	**:	*****	******
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133010	Ó				* *	PLEASE RETUR	N THIS COMPLETED
ST AGNI	ES SCHOOL		VERMILLIC	N	×	DOCUMENT WI	THIN 5 DAYS OF
422 PR	INCETON				*	RECEIP	T OF PRODUCT +
VERMIL	LION, SD 57069	3699			¥		
					* * *	******	*******
BIN	COMMODITY		USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#			CODE	COST	SHIPPED	RECEIVED	S=SHORT O=OVER
CAMDIE	DECETOT LINE		01054	0 07	100	0.0	0-0VEK

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	5		
001-PEARS SLICED CND 001-CHEESE MOZZARELLA LOW MOT	A433A B037B	27.15 64.83	5 2		

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

4930400

ST MARYS SCHOOL - DELL RA DELL RAPIDS

812 N STATE AVE

DELL RAPIDS, SD 57022-1398

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	OTO EB7	8.0.0.0.8	17 07	7		
	WBERRIES, FROZEN CUPS	A099A A417A	16.97 32.41	1		
001-CHIC	KEN, DICED FROZEN	A517A	95.96	ī		
	KEN FAJITA STRIPS	A563A	60.65	1		
	FROZEN FINE GROUND KEN PATTIE WHOLE GRAI	A608A P103A	90.78 10.54	4		
	KEN NUGGET WHOLE GRAI		9.62	2		A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	NTIC PIZZA BAGELS	X413B	11.56	4		
	URKEY/CHSE LASAGNA RO		9.48	2		
OTO-DICE	D TURKEY HAM	X609A	11.21	3		

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SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

12/12/ DE03JS			D &	ADULT N	UTRITION	U C A T I O SERVICES IFEST * * *	N
BLUE WAREHO	USE: 01	^ ^ ^ 00	111100	711 1166	CII IZNAN	11 231	
COMMOD	ITIES RECEIPT FOR	JAN	20	13		* * * * * * * * * * * *	: * * * * * * * * * * * * * * *
507 E	O HEY SCHOOL DISTRIC MAIN PO BOX 67 HEY, SD 57375-0067		Ε Υ		* * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT
BIN #	COMMODITY	USD COD		AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE	RECEIPT LINE	010	5A	8.87	100	90	4-D/6-S/2-0

USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
0105A	8.87	100	90	0=0VER 4-D/6-S/2-0
A/33A	27 1E	2		
A608A	90.78	3		
X104A X108A	11.79 4.34	1 1		
	0105A A433A A608A	CODE COST 0105A 8.87 A433A 27.15 A608A 90.78 X104A 11.79	CODE COST SHIPPED 0105A 8.87 100 A433A 27.15 2 A608A 90.78 3 X104A 11.79 1	CODE COST SHIPPED RECEIVED 0105A 8.87 100 90 A433A 27.15 2 A608A 90.78 3 X104A 11.79 1

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DATE

12/12/12	DΙ	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUT		
	* *	* COMMODITY RECEI	PT/MANIFEST * * *	
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WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	JAN	2013	**************	*****

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, 001-PEACH 001-STRAW 001-PEARS 001-PEARS 001-CHICK 001-BEISP 010-HOMES 010-MOZZ 010-GIGAN	JES CLING DICED JERRIES, FROZEN CUPS SILICED CND DICED 6/#10 CANS JEN FAJITA STRIPS FROZEN FINE GROUND N KRUNCHY TENDERS TYLE POPCORN CHICKEN STRING CHEESE NFG	A070A A130A A409A A417A A433A A434A A563A A608A P109A P709C X413B	18.47 17.39 22.87 32.41 27.15 27.17 60.65 90.78 14.36 18.34 38.09 11.56	4 10 10 1 7 10 12 5 7 6 1		
010-WG FL 010-TURKE	OUR MINI CHICKEN TAC	X415B X423B X605A X606A	13.17 5.02 10.86 13.45	4 6 4 4		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

4900600

TRI-VALLEY SCHOOL DISTRIC COLTON

45472 252ND ST

COLTON, SD 57018-5712

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-CORN, FROZEN A130A 17.39 3 001-PEACHES CLINGSTONE SLICED A408A 21.81 1 001-STRAWBERRIES, FROZEN CUPS A417A 32.41 2
001-PEACHES CLINGSTONE SLICED A408A 21.81 1 001-STRAWBERRIES, FROZEN CUPS A417A 32.41 2
001-PEACHES CLINGSTONE SLICED A408A 21.81 1 001-STRAWBERRIES, FROZEN CUPS A417A 32.41 2
001-STRAWBERRIES, FROZEN CUPS A417A 32.41 2
001 05400 000 507
001-PEACH CUPS FRZ A422A 27.56 1
001-PEARS SLICED CND A433A 27.15 10
001-BEEF FROZEN FINE GROUND A608A 90.78 10
DOI-CHEESE MOZZARELLA LOW MOI BO37B 64.83 3
010-CHERRY APPLESAUCE CUPS P702C 6.82 3
010-MIXED FRUIT APPLESAUCE CU P708C 3.41 3
010-MOZZ STRING CHEESE NFG P709C 38.09 3
010-CINNAMON GLAZED TOAST IW X108A 4.34 3
010-BREAKFAST WRAP X111A 4.73 2

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE
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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN 2013

3300500

TRIPP-DELMONT SCHOOL DIST TRIPP 105 S SLOAN PO BOX 430 TRIPP, SD 57376-0430

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	3		
001-PEACHES CLING DICED	A409A	22.87	4		
001-STRAWBERRIES, FROZEN CUPS	A417A	32.41	1		
001-PEACH CUPS FRZ	A422A	27.56	3		
001-PEARS DICED 6/#10 CANS	A434A	27.17	4		
001-BEEF FROZEN FINE GROUND	A608A	90.78	4		
010-CHICKEN PATTIE WHOLE GRAI		10.54	1		
010-CHICKEN NUGGET WHOLE GRAI		9.62	1		
010-KRISP N KRUNCHY TENDERS	P108A	14.36	1		,
010-HOMESTYLE POPCORN CHICKEN		18.34	1		
010-PORK SAUSAGE LINK FULLY C		33.83	1		
	P206A	33.83	1		
010-CHERRY APPLESAUCE CUPS	P702C	6.82	1		***************************************
010-MIXED FRUIT APPLESAUCE CU		3.41	1		****
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-COLBY CHEESE OMLET	X103A	13.80	1		
010-PRE-COOKED SCRAMBLED EGG	X107A	12.20	2 .		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	2		
010-BREAKFAST WRAP	X111A	4.73	2 .	*	
010-CHICKEN & CHEESE QUESEDIL		14.07	2		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.17	2		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

12/12/12 DE03JS06	CHILD & ADULT NUT	F E D U C A T I O N TRITION SERVICES IPT/MANIFEST * * *	
BLUE WAREHOUSE: 04 COMMODITIES RECEIPT FOR	2013	**************	****

2870300 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * TRINITY LUTHERAN FOOD PAN LAKE NORDEN 405 3RD AVE N PO BOX 230 LAKE NORDEN, SD 57248 **********

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS	S, LT RED KIDNEY CANN	AD76A	11.59	6		
001-CARR0		A098C	11.27	6		
001-TOMAT	TO SAUCE, CANNED 24/3	A244A	8.52	6		
001-ORANG	GE JUICE 64 OUNCE	A271C	14.23	6		
001-CHICK	(EN, FROZEN, LEG QUAR	A492C	24.62	6		
001-PORK	, CANNED 24/24 OZ	A722C	83.60	6		
001-MILK	1% UHT FLUID	B385A	9.90	2	***************************************	

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12/12/12 DE03JS06	 CHILD & ADULT NU	F EDUCATION TRITION SERVICES IPT/MANIFEST * * *
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	2013	*******

1300100 VERMILLION SCHOOL DISTRIC VERMILLION **422 PRINCETON** VERMILLION, SD 57069PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
					* * * • • • • • • • • • • • • • • • • •
001-BEANS GREEN FROZEN	A070A	18.47	15		
001-CORN, FROZEN	A130A	17.39	10		
001-PEARS SLICED CND	A433A	27.15	15		
001-BEEF FROZEN FINE GROUND	A608A	90.78	10		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	15		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

6000600

VIBORG-HURLEY SCHOOL DIST VIBORG 203 WEST PARKPO BOX 397

VIBORG, SD 57070 0397

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	18.47	1		
001-CORN, FROZEN	A130A	17.39	1		
001-PEACHES CLING DICED	A409A	22.87	12		
001-PEARS SLICED CND	A433A	27.15	8		
001-PEARS DICED 6/#10 CANS	A434A	27.17	8		
001-CHICKEN, DICED FROZEN	A517A	95.96	4		
001-CHICKEN FAJITA STRIPS	A563A	60.65	4		
001-CHEESE MOZZARELLA LOW MOI	B037B	64.83	2		<u></u>
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.62	8 .		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	2	***************************************	
010-TURKEY HAM SLC	X606A	13.45	2 .		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DE03JS06	CHILD &	ADULT N	UTRITION	UCAIIUI SERVICES IFEST * * *	N	
BLUE WAREHOUSE: 04 COMMODITIES RECEIPT FOR JA	·	013			*****	**:
COMMODITIES RECEIFT FOR 37	-111	013	*			
1170000 WAGNER FOOD PANTRY 600 E HWY 46 WAGNER, SD 57380	WAGNER		*	DOCUMENT WI	N THIS COMPLETE THIN 5 DAYS OF F OF PRODUCT	D :
, 02 21000			* *	* * * * * * * * * * * * *	******	**
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	•		
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-BEANS, LT RED KIDNEY CA		11.59 11.27	5 5			•
001-CARROTS 300 001-TOMATO SAUCE, CANNED 24		8.52	10			
001-ORANGE JUICE 64 OUNCE		14.23	10 5 5			
001-CHICKEN, FROZEN, LEG QU		24.62				
001-PORK, CANNED 24/24 OZ		83.60	10			
001-MILK 1% UHT FLUID	B385A	9.90	3			

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 12/12/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR JAN 2013 ********** 4900705 PLEASE RETURN THIS COMPLETED * WC HARTFORD ELEMENTARY 303 E 2ND ST BOX 730 DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT **HARTFORD** ¥ ¥ ¥ HARTFORD, SD 57033 0730 ********** QUANTITY BIN COMMODITY **USDA** AVG/ QTY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0

90.78

64.83

A608A

001-BEEF FROZEN FINE GROUND

001-CHEESE MOZZARELLA LOW MOI B037B

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DATE

12/12/12 DE03JS06		D & ADULT I	NUTRITION	U C A T I O SERVICES IFEST * * *	N	
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR	JAN	2013	**		******	€*•
4900700 WC HARTFORD HIGH/MIDDLE 705 E 2ND ST PO BOX 730 HARTFORD, SD 57033-0730	HARTFOI	RD	* * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT ************************************))
BIN COMMODITY #	USD/ CODE		QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	010	5A 8.87	100	90	4-D/6-S/2-0	
001-BEEF FROZEN FINE GROU 001-CHEESE MOZZARELLA LOV 010-PORK RIB B-Q PATTIE		7B 64.83	7 1 2	****		

22.39

010-TANGERINE CHICKEN 171 SER X505A

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

12/12/12 DE03JS06			ADULT N	UTRITION	U C A T I O N SERVICES IFEST * * *	1	
BLUE WAREHOUSE: 0 COMMODITIES	_	JAN 2	2013	* * * *	(***********	· * * * * * * * * * * * * * * * * * * *	();
4900702 WC HUMBOLDT 600 S MAIN S HUMBOLDT, SD	T	HUMBOLDT		* * *	DOCUMENT WIT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT))
BIN COM	MODITY	USD A CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEI	PT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-BEEF FRO	ZEN FINE GROU	JND A608A	90.78	5			

64.83

001-CHEESE MOZZARELLA LOW MOI B037B

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JAN

2013

3600200

WESSINGTON SPRINGS SCHOOL WESSINGTON SPRINGS 904 2ND ST NE POB 449

WESSINGTON SPRINGS, SD 57382-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN, FROZEN	A130A	17.39	2		
001-CHICKEN FAJITA STRIPS	A563A	60.65	2		
001-BEEF FROZEN FINE GROUND	A608A	90.78	2		
010-COLBY CHEESE OMLET	X103A	13.80	2		
010-CINNAMON GLAZED TOAST IW	X108A	4.34	2		
010-TURKEY BRST OVEN ROASTED	X605A	10.86	1		
010-TURKEY HAM SLC	X606A	13.45	1		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

12/12/12 DE03JS06	CHILD 8	ADULT N	UTRITION	U C A T I O SERVICES	N
BLUE WAREHOUSE: 01 COMMODITIES RECEIPT FOR		2013 2013		IFEST * * * ********	(********
0100300 WHITE LAKE SCHOOL DISTRIC 502 E DIVISION POB 246 WHITE LAKE, SD 57383 024		Œ	* * * * *	DOCUMENT WI RECEIF	RN THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RECEIPT LINE	0105A	8.87	100	90	0=0VER 4-D/6-S/2-0

60.65

 $90.78 \\ 3.41$

4.73

3

A563A

001-CHICKEN FAJITA STRIPS

001-BEEF FROZEN FINE GROUND A608A 010-MIXED FRUIT APPLESAUCE CU P708C

010-BREAKFAST WRAP X111A 010-TERIYAKI CHICKEN 240 SERV X501A

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DIVISION 0 F EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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BLUE WAREHOUSE: 04

COMMODITIES RECEIPT FOR JAN 2013

WINNER MINISTERIAL ASSOC WINNER

225 MAIN WINNER, SD 57580 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

DATE

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-ORANGE JUICE 64 OUNCE 001-PORK, CANNED 24/24 OZ 001-MILK 1% UHT FLUID	A271C A722C B385A	14.23 83.60 9.90	10 5 2		

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12/12/12		D	Ι	٧	Ι	S	I	0 1	1	0	F	1	E D	Ų	С	Α	Т	Ι	0	N
DE03JS06				CH	HIL	D	&	ADU	JLT	NL	ITR	IT	ION	S	ER۱	/10	È	3		
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BLUE																				
WAREHOUSE:	በን																			

COMMODITIES RECEIPT FOR JAN
5900200
WINNER SCHOOL DISTRICT 59 WINNER
852 WEST 3RD STREET
WINNER, SD 57580 0231

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

				**	*******	***********
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RI	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEARS	OTS FRZ HES CLINGSTONE SLICED S SLICED CND S DICED 6/#10 CANS FROZEN FINE GROUND	A099A A408A A433A A434A A608A	16.97 21.81 27.15 27.17 90.78	2 1 20 8 10		190

2013

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V I S I O N O F E D U C A T I CHILD & ADULT NUTRITION SERVICES DIVISION EDUCATION * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

YANKTON, SD 57078

COMMODITIES RECEIPT FOR JAN

2013

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

6300300 YANKTON SCHOOL DISTRICT 1801 SUMMIT ST POB 738 YANKTON

BIN COMMODITY AVG/ USDA QTY QUANTITY D=DAMAGED SHIPPED CODE COST RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 100 8.87 90 4-D/6-S/2-0 001-CORN, FROZEN A130A 17.39 10 001-STRAWBERRIES, FROZEN CUPS A417A 32.41 8 001-PEACH CUPS FRZ 001-PEARS SLICED CND 001-PEARS DICED 6/#10 CANS A422A 27.56 10 A433A 27.15 20 27.17 A434A 10 001-BEEF FROZEN FINE GROUND A608A 90.78 10 001-CHEESE MOZZARELLA LOW MOI B037B 64.83 15

Tky Breast Deli Roast A549C 91.67 10

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